



Payment Report
FY2006-07
January Payment

*****Final*****

44

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,726,949.37	2,363,474.80	2,363,474.57	472,694.96	
Prior year payment adjustment due to audit change in ANB	-4,744.00	-4,744.00	0.00	-4,744.00	
					467,950.96
Quality Educator (01-3111)					
ENTITLEMENT	411,176.00	205,588.00	205,588.00	41,117.60	
					41,117.60
At Risk Student (01-3112)					
ENTITLEMENT	136,773.42	68,386.75	68,386.67	13,677.35	
					13,677.35
Indian Education for All (01-3113)					
ENTITLEMENT	37,250.40	18,625.20	18,625.20	3,725.04	
					3,725.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,800.00	79,400.00	79,400.00	15,880.00	
					15,880.00



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County Summary

District ANB: EL: 1,219 HS: 606 K12: 0

County ANB: EL: 1,228 HS: 574 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	522,995.99	261,498.00	261,497.99	52,299.60
				52,299.60
Elementary Payment				363,650.90
High School Payment				230,999.65
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				594,650.55